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SECRET

7 AUG 1963

MEMORANDUM FOR: Chief, Audit Staff

SUBJECT : Report of Audit of Government Employees Health Association, Inc. 1 January - 31 December 1962

1. Paragraph 3 of the subject audit report cited a deficiency in the GEHA bookkeeping procedure relative to the recording of amounts due from the Civil Service Commission for retirees and the remitting of such amounts to the underwriter.

[redacted] 25X1

[redacted] 25X1

Distribution:
0 & 1 - Addressee
1 - Chairman, Bd. of Directors, GEHA
1 - Director of Personnel
3 - TAS

Chief, Technical Accounting Staff

TAS/[redacted] (7 August 1963) 25X1

LE: O-15
X- T-15

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TRANSMITTAL SLIP

TO: Director of Personnel

ROOM NO. 5E13 | BUILDING Hdqrs.

REMARKS:

Bought

To

Ref: C/BSD OK IVAug63

To: C/IB [illegible] 8/14/63

1- [redacted] -info. MB

2 (Ref for Info)

FROM: Technical Accounting Staff
Office of the Comptroller

ROOM NO. | BUILDING Hdqrs. | EXTENSION [redacted]

FORM NO. 241 REPLACES FORM 36-8 ☆ GPO : 1957—O-439445 (47)

STAT

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SENDER WILL CHECK CLASSIFICATION TOP AND BOTTOM

UNCLASSIFIED	CONFIDENTIAL	SECRET

CENTRAL INTELLIGENCE AGENCY

OFFICIAL ROUTING SLIP

TO		INITIALS	DATE
1	[redacted]	fmd	9/3/63
2			
3			9/3/63
4			
5			
6			

	ACTION		DIRECT REPLY		PREPARE REPLY
	APPROVAL		DISPATCH		RECOMMENDATION
	COMMENT		FILE		RETURN
	CONCURRENCE		INFORMATION		SIGNATURE

Remarks:

Helen I think this should have been routed to you as well as Nell.

STAT

RN TO SENDER

	HONE NO.	DATE
[redacted]		9/3

	FIDENTIAL	SECRET

FORM NO. 237 Replaces Form 30-4 which may be used. (40)

1 APR 55

U. S. GOVERNMENT PRINTING OFFICE : 1955—O-342531

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TO: C/IB

ROOM NO.	BUILDING
203	South

REMARKS:

Dear:

Fiche

Audit Report

FROM: C/BSD

ROOM NO.	BUILDING	EXTENSION

FORM NO 241 1 FEB 55 REPLACES FORM 36-8 WHICH MAY BE USED. GPO : 1957—O-439445 (47)

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